



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Text

File #: 15-2859, **Version:** 1

REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Sheriff's Office Department of Corrections Payroll Overtime Processes Audit Report

Report Period: For the period ended 11/30/2014

Summary: The purpose of the audit was to assess the policies and procedures and internal controls over overtime usage.